

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

IVELISSE SANTIAGO

Case No. 15-33483

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2015.
- 2) The plan was confirmed on 04/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/19/2017.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$11,750.00
Less amount refunded to debtor	\$500.53

**NET RECEIPTS:**

**\$11,249.47**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,690.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$500.22
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$4,190.22**

Attorney fees paid and disclosed by debtor:	\$310.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADDISON RADIOLOGY ASSOCIATES	Unsecured	50.00	NA	NA	0.00	0.00
ALL KIDS & FAMILY CARE	Unsecured	45.00	NA	NA	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	8,183.00	8,511.58	6,025.00	3,720.64	280.88
AMERICAN CREDIT ACCEPTANCE	Unsecured	2,158.00	0.00	2,486.58	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	711.00	711.43	711.43	0.00	0.00
ARRASTRA FINANCIAL	Unsecured	7,774.00	NA	NA	0.00	0.00
AT & T WIRELESS	Unsecured	976.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	106.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
CASHCALL INC	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	5,650.10	5,650.10	0.00	0.00
COMCAST	Unsecured	3,098.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	470.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	237.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Unsecured	74.00	NA	NA	0.00	0.00
H&R BLOCK	Unsecured	250.00	242.49	242.49	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	20,826.00	20,826.00	20,826.00	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	30.00	30.00	0.00	0.00
IL DEPT OF REVENUE	Priority	103.00	73.00	73.00	66.57	0.00
ILLINOIS COLLECTION SVC	Unsecured	1,243.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,000.00	3,279.72	3,279.72	2,991.16	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	233.46	233.46	0.00	0.00
JOSEPHINUM ACADEMY	Unsecured	2,500.00	NA	NA	0.00	0.00
LOU HARRIS COMPANY	Unsecured	92.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	120.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,000.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	50.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	350.00	350.00	0.00	0.00
RESURRECTION HEALTH CARE	Unsecured	1,200.00	NA	NA	0.00	0.00
SILVERLEAF	Unsecured	1,200.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	785.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TOTAL CARD INC	Unsecured	378.00	349.72	349.72	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,500.00	9,696.22	9,696.22	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	6,000.00	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$6,025.00	\$3,720.64	\$280.88
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$6,025.00</b>	<b>\$3,720.64</b>	<b>\$280.88</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,352.72	\$3,057.73	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,352.72</b>	<b>\$3,057.73</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$40,576.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,190.22</u>
Disbursements to Creditors	<u>\$7,059.25</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$11,249.47</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/08/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.